

REQUEST FOR QUOTATIONS		THIS RFQ <input checked="" type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1	OF PAGES 11
1. REQUEST NO. SPM760-04-Q-0197	2. DATE ISSUED 2004 SEP 27	3. REQUISITION/PURCHASE REQUEST NO. 0010693052	4. CERT. FOR NAT. DEF. UNDER BDSA REG.2 AND/OR DMS REG. 1	RATING DOC9	
5. ISSUED BY Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Tracy McKibben, PMCMAB4 PHONE: (614) 692-8146 FAX: (614) 693-1557 E-mail: Tracy.McKibben@dla.mil			6. DELIVER BY (Date) Deliver within 120 days ADO		
			7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)		
			9. DESTINATION a. NAME OF CONSIGNEE See Schedule		
			b. STREET ADDRESS		
8. TO:			c. CITY		
			d. STATE		
			e. ZIP CODE		
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5 ON OR BEFORE CLOSE OF BUSINESS (Date) 2004 OCT 11		IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must be completed by the quoter.			
11. SCHEDULE (Include applicable Federal, State and local taxes)					

See attached schedule to complete quote information.

Quoter must also complete the following:

- a. Quotation is valid for 90 days from date specified in Block 10 above unless otherwise indicated: _____ .
- b. Prices quoted are:
- ☐ Contained in Commercial Catalog or Published Price List No. _____ dated _____
page _____.
- ☐ Contained in Internal Price List No. _____ dated _____, which may be examined at
our facility.
- ☐ Commercial sales of comparable quantities: Quantity _____ ; Price _____ ;
Customer _____.
- ☐ Other (provide basis) _____.
- c. FOB Point: ☐ Destination
- ☐ Origin Shipping Point (City, State) _____
- d. If delivery period shown in Block 6 is unacceptable, provide best possible delivery: _____.
- e. Remittance Address (Name, Street, City, State, ZIP): Same as Block 13 unless otherwise indicated below:

f. Vendor FAX Number: Vendor Toll-Free Number: Vendor E-mail:

12. DISCOUNT FOR PROMPT PAYMENT		a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS	
					NUMBER	PERCENTAGE
NOTE: Additional provisions and representations <input checked="" type="checkbox"/> are <input type="checkbox"/> are not attached.						
13. NAME AND ADDRESS OF QUOTER				14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		15. DATE OF QUOTATION
a. NAME OF QUOTER CAGE				16. SIGNER		b. TELEPHONE AREA CODE
b. STREET ADDRESS						
c. COUNTY						
d. CITY	e. STATE	f. ZIP CODE	c. TITLE (Type of Print)		NUMBER	

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PROCUREMENT HISTORY FOR NSN: 4720002026482

STOCK BUYS:					
TYPE	CAGE	CONTRACT NUMBER	QUANTITY	UNIT COST	AWD DATE
STK	61125	SPM76004P3121	000055	42.95000	03/09/04
STK	61125	SPM76003P7424	000065	34.00000	09/04/03
STK	3BMD2	SPM76003P6726	000027	46.29000	08/15/03

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SECTION B

PR: 0010693052
NSN: 4720-00-202-6482

ITEM DESCRIPTION:

HOSE ASSEMBLY, NONMETALLIC, 3/4 IN. ID, 50 FT LG
EXCLUDING COUPLINGS, WITH MALE AND FEMALE
COUPLINGS, 3/4 IN.-14 THD SIZE, NPSH, RH THD,
COUPLINGS SECURED WITH CLAMPS. PER CID TITLED: 'HOS
ASSEMBLIES, RUBBER (YARD OR FABRIC REINFORCED) WAT

'CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE
USED NOR INCORPORATED IN ANY ITEMS TO BE
DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION
SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT
DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS.
SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR
APPROVAL UNLESS THEY ARE AUTHORIZED BY THE
SPECIFICATION REQUIREMENTS.'

CRITICAL APPLICATION ITEM

I/A/W A-A-59567
BASIC
AMEND NR 00 DTD 2001 JUN 29
TYPE NUMBER: AA59567-1-1-12-050

I/A/W A-A-59614
BASIC
AMEND NR 00 DTD 2001 AUG 21
TYPE NUMBER: AA59614-1W-1-06

Price Break Range:

Qty. 106 to 156 EA \$

Qty. 157 to 207 EA \$

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	0010693052	0001	25	EA	\$	\$

DELIVER FOB: See Clause
QTY VARIANCE: PLUS See Clause MINUS See Clause
INSP/ACCEP POINT: See Clause

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SECTION B

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP = 001: PRES MTHD = ZZ: CLNG/DRY = X: PRESV MAT = XX:
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:
UNIT CONT = XX: OPI = O:
INTRMDTE CONT = XX: INTRMDTE CONT QTY = XXX:
PACK CODE = U:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: 00 - No special marking
PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV A
DATED 4090

SUPPLEMENTAL INSTRUCTIONS

PRESERVATION AND PACKAGING SHALL BE
IAW ASTM-D3951, COMMERCIAL PACKAGING.

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

PARCEL POST ADDRESS:

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
TRANSPORTATION OFFICER
PO BOX 960001
STOCKTON CA 95296-0130
US

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SECTION B

FREIGHT SHIPPING ADDRESS

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
25600 S CHRISMAN ROAD
REC WHSE 10 PH 209 839 4307
TRACY CA 95304-5000
US

NON-MILSTRIP
PROJ

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002	0010693052	0002	80	EA	\$_____	\$_____

DELIVER FOB: See Clause
QTY VARIANCE: PLUS See Clause MINUS See Clause
INSP/ACCEP POINT: See Clause

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

PARCEL POST/FREIGHT ADDRESS:

W25G1U
XU TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113 134
NEW CUMBERLAND PA 17070-5001
US

NON-MILSTRIP
PROJ

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A04D01 52.204-9C06 DSCC Part 52 - SOLICITATION PROVISIONS AND CONTRACT CLAUSES STATEMENT (JUL 2004) Full text of all DLAD/DSCC clauses listed within this individual solicitation are contained in the DSCC Part 52 - Solicitation Provisions and Contract Clauses, current version found at http://dibbs.dsccl.dla.mil/refs/provclauses . Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at http://www.dla.mil/j-3/j-336/icps.htm The clauses/provisions incorporated by reference have the same force and effect as if they were in full text; however, those having no bearing on the instant acquisition become self-deleting. In the event of an inconsistency between text found in DSCC Part 52 and the individual solicitation/award, the provision of the individual solicitation/award shall govern.		E46D13 52.246-9C13 SUBSTITUTION OF ITEM AFTER AWARD (JAN 1999) DSCC E46D27 52.246-9C30 DOCUMENTATION OF PART NUMBER CHANGE (JUN 1997) DSCC The offeror certifies that the part number (P/N) requested in the Request for Quotation (RFQ) has been changed from CAGE - _____ (Vendor Fill-in), P/N _____ (Vendor Fill-in) to P/N _____ (Vendor Fill-in) and that this is a part number change only. Reason for change is _____ _____ (Vendor Fill-in)				
A04D02 52.204-9C07 PAYMENT BY ELECTRONIC FUNDS TRANSFER (EFT) - CENTRAL CONTRACTOR REGISTRATION (CCR) DSCC: Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be printed in the Remittance Address field of this contract/order.		E46D31 52.246-9C36 REPACKAGING BEFORE VENDOR NOTIFICATION (AUG 1999) DSCC SECTION F F11A06 52.211-16 VARIATION IN QUANTITY (APR 1984) FAR (b) The permissible variation shall be limited to: 0 % (Percent) Increase 0 % (Percent) Decrease This increase or decrease shall apply to the quantity at the line item level, or for phased delivery at the sub-clin level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity for the line item, or for phased delivery the quantity specified for each sub-clin. Under no circumstances will the contractor ship a variation in quantity against any line item/sub-clin other than as specified in the delivery schedule.				
SECTION B B04D01 52.204-9C03 DSCC WEB SITE (JUL 2004) DSCC The DSCC Part 52 - Solicitation Provisions and Contract Clauses is available on the Internet via the DSCC Web Site at http://dibbs.dsccl.dla.mil/refs/provclauses/ . Also, the full text of FAR/DFARS/DLAD clauses incorporated by reference may be accessed electronically at http://www.dla.mil/j-3/j-336/icps.htm		F11A07 52.211-17 DELIVERY OF EXCESS QUANTITIES (SEP 1989) FAR F42A02 52.242-15 STOP-WORK ORDER (AUG 1989) FAR F42A05 52.242-17 GOVERNMENT DELAY OF WORK (APR 1984) FAR F47A03 52.247-34 F.O.B. DESTINATION (NOV 1991) FAR F47A07 52.247-52 CLEARANCE AND DOCUMENTATION REQUIREMENTS -- SHIPMENTS TO DOD AIR OR WATER TERMINAL TRANSHIPMENT POINTS (APR 1984) FAR F47A10 52.247-58 LOADING, BLOCKING, AND BRACING OF FREIGHT CAR SHIPMENTS (APR 1984) FAR F47D01 52.247-9C02 SHIPPING INSTRUCTIONS (DOMESTIC) (MAY 2002) DSCC				
SECTION D D11C03 52.211-9010 MILITARY SHIPPING LABEL (MSL) REQUIREMENTS - MIL-STD-129P (MAR 2004) DLAD D11D01 52.211-9C01 PALLETIZATION REQUIREMENTS (OCT 2002) DSCC D11D04 52.211-9C17 PACKING LIST/INVOICE/SHIPPING DOCUMENTS (JUL 2000) DSCC D11D07 52.211-9C20 SHIPPER'S DECLARATION FOR DANGEROUS GOODS (FEB 2004) DSCC D46D03 52.246-9C41 PACKAGING AND MARKING REQUIREMENTS (FEB 2004) DSCC Packaging and marking requirements for items being procured shall be accomplished as stated herein (See Section B). The items identified in Section B shall be Preserved, Packaged, Packed and Marked in accordance with MIL-STD-2073-1D and Marked in accordance with MIL-STD-129P.		SECTION H H23B01 252.223-7001 HAZARD WARNING LABELS (DEC 1991) DFARS (c) The Offeror shall list which hazardous material listed in the Hazardous Material Identification and Material Safety Data clause of this contract will be labelled in accordance with one of the Acts in paragraphs (b)(1) through (5) of this clause instead of the Hazard Communication Standard. Any hazardous material not listed will be interpreted to mean that a label is required in accordance with the Hazard Communication Standard. MATERIAL (If None, Insert 'None.') _____ (Vendor Fill-in) ACT _____ (Vendor Fill-in) MATERIAL (If None, Insert 'None.') _____ (Vendor Fill-in)				
SECTION E E04D01 52.204-9C01 RECORDS RETENTION REQUIREMENTS (JUN 1980) DSCC E46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996) FAR E46A18 52.246-16 RESPONSIBILITY FOR SUPPLIES (APR 1984) FAR E46D05 52.246-9C05 INSPECTION AT DESTINATION (NOV 1995) DSCC E46D06 52.246-9C06 ACCEPTANCE AT DESTINATION (NOV 1995) DSCC E46D10 52.246-9C10 WARRANTY - ACCEPTANCE OF SUPPLIES (FEB 2004) DSCC		CONTINUED ON NEXT PAGE				

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ACT		the offered quantities will be secured. If yes, the Offeror purchased the material from a Government selling agency or other source. () Yes () No. If yes, provide the information below: Government Selling Agency _____ (Vendor Fill-in)			
MATERIAL (If None, Insert 'None.')		Contract Number _____ (Vendor Fill-in)			
(Vendor Fill-in)		Contract Date (Month/Year) _____ (Vendor Fill-in)			
ACT		Other Source _____ (Vendor Fill-in)			
(Vendor Fill-in)		Address _____ (Vendor Fill-in)			
MATERIAL (If None, Insert 'None.')		Date Acquired (Month/Year) _____ (Vendor Fill-in)			
(Vendor Fill-in)		(3) The material has been altered or modified. () Yes () No (Vendor Fill-in) If yes, the Offeror must attach or forward to the Contracting Officer a complete description of the alterations or modifications.			
ACT		(4) The material has been reconditioned. () Yes () No. (Vendor Fill-in). If yes, (i) the price offered includes the cost of reconditioning/refurbishment. () Yes () No (Vendor Fill-in); and (ii) the Offeror must attach or forward to the Contracting Officer a complete description of any work done or to be done, including the components to be replaced and the applicable rebuild standard.			
SECTION I		The material contains cure-dated components. () Yes () No (Vendor Fill-in). If yes, the price includes replacement of cure-dated components. () Yes () No (Vendor Fill-in)			
I04A05	52.204-7	CENTRAL CONTRACT REGISTRATION	(OCT 2003)	FAR	
I04B02	252.204-7002	PAYMENT FOR SUBLINE ITEMS NOT SEPARATELY PRICED	(DEC 1991)	DFARS	
I04B03	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT	(APR 1992)	DFARS	
I04B04	252.204-7004	ALTERNATE A	(NOV 2003)	DFARS	
I11A01	52.211-5	MATERIAL REQUIREMENTS	(AUG 2000)	FAR	
I11A02	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENT	(SEP 1990)	FAR	
I11B01	252.211-7005	SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS	(FEB 2003)	DFARS	
SPI Process: _____		NSN _____ (Vendor Fill-in)			
(Vendor Fill-in)		Cage Code _____ (Vendor Fill-in)			
Facility: _____		Part Number _____ (Vendor Fill-in)			
(Vendor Fill-in)		Other Markings/Data _____ (Vendor Fill-in)			
Military or Federal Specification or Standard: _____		(7) The Offeror has supplied this same material (National Stock Number) to the Government before. () Yes () No (Vendor Fill-in). If yes, (i) the material being offered is from the same original Government contract number as that provided previously. () Yes () No; and (ii) state below the Government Agency and contract number under which the material was previously provided: AgencyContract Number _____ (Vendor Fill-in)			
(Vendor Fill-in)		(8) The material is manufactured in accordance with a specification or drawing. () Yes () No. If yes, (i) the specification/drawing is in the possession of the Offeror. () Yes () No (Vendor Fill-in); and (ii) the Offeror has stated the applicable information below, or forwarded a copy or facsimile to the Contracting Officer. () Yes () No (Vendor Fill-in) Specification/Drawing Number _____ (Vendor Fill-in)			
Affected Contract Line Item Number, Subline Item Number, Component, or Element: _____		Revision (if any) _____ (Vendor Fill-in)			
(Vendor Fill-in)		Date _____ (Vendor Fill-in)			
I11C01 52.211-9000 GOVERNMENT SURPLUS MATERIAL (APR 2002) DLAD		(9) The material has been inspected for correct part number and for absence of corrosion or any obvious defects. () Yes () No. If yes, (i) Material has been re-preserved. () Yes () No (Vendor Fill-in); (ii) Material has been repackaged. () Yes () No (Vendor Fill-in); (iii) Percentage of material that has been inspected is ____ % (Vendor Fill-in) and/or number of items			
(c) With respect to the surplus material being offered, the Offeror represents that: (1) The material is new, unused, and not of such age or so deteriorated as to impair its usefulness or safety. () Yes () No (Vendor Fill-in). The material conforms to the technical requirements cited in the solicitation (e.g., Contractor and Government Entity (CAGE) code and part number, specification, etc.). () Yes () No (Vendor Fill-in). The material conforms to the revision letter/number, if any is cited. () Yes () No () Unknown (Vendor Fill-in) If no, the revision offered does not affect form, fit, function, or interface. () Yes () No () Unknown. The material was manufactured by: Name _____ (Vendor Fill-in)					
Address _____ (Vendor Fill-in)					
(Vendor Fill-in)					
(2) The Offeror currently possesses the material. () Yes () No. If no, the Offeror must attach or forward to the Contracting Officer an explanation as to how					

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inspected is ____ (Vendor Fill-in); and
(iv) a written report was prepared. () Yes () No
(Vendor Fill-in). If yes, the Offeror has attached it or
forwarded it to the Contracting Officer. () Yes
() No (Vendor Fill-in)

(d) The Offeror agrees that in the event of award and
notwithstanding the provisions of the solicitation, inspection
and acceptance of the surplus material will be performed at
source or destination subject to all applicable provisions for
source or destination inspection.

(e) The Offeror has attached or forwarded to the Contracting
Officer one of the following, to demonstrate that the material

being offered was previously owned by the Government (Offeror
check which one applies):
() (Vendor Fill-in) For national or local sales,
conducted by sealed bid, spot bid or auction methods, a
solicitation/Invitation For Bid and corresponding DRMS Form
1427, Notice of Award, Statement and Release Document.
() (Vendor Fill-in) For DRMS Commercial Venture (CV)
Sales, the shipment receipt/delivery pass document and
invoices/receipts used by the original purchaser to resell the
material.
() (Vendor Fill-in) For DRMS Recycling Control Point
(RCP) term sales, the statement of account or billing
document.
() (Vendor Fill-in) For property sold under the exchange
or sale regulation, conducted by sealed bid, auction or retail
methods, a solicitation/Invitation for Bid and corresponding
DRMS Form 1427.
() (Vendor Fill-in) When the above documents are not
available, or if they do not identify the specific NSN being
acquired, a copy or facsimile of all original package markings
and data, including NSN, Commercial and Government Entity
(CAGE) code and part number, and original contract number.
(This information has already been provided in paragraph
(c)(6) of this clause. () Yes () No.
() (Vendor Fill-in) When none of the above are
available, other information to demonstrate that the offered
material was previously owned by the Government. Describe
and/or attach.

(Vendor Fill-in)

Vendor Fill-in)

(f) This clause only applies to offers of Government
surplus material. Offers of commercial surplus,
manufacturer's overruns, residual inventory resulting from
terminated Government contracts, and any other material that
meets the technical requirements in the solicitation but was
not previously owned by the Government will be evaluated in
accordance with the provision at 52.217-9002.

submitted under this contract.

Material ____ (Vendor Fill-in)(If none, insert 'None')

Identification No. _____ (Vendor
Fill-in)

**I23A09 52.223-11 OZONE-DEPLETING SUBSTANCES (MAY 2001)
FAR**

Warning

Contains (or manufactured with, if applicable) * _____

(Vendor Fill-in), a substance(s) which harm(s) public health
and environment by destroying ozone in the upper atmosphere.

* The Contractor shall insert the name of the substance(s).

**I23B04 252.223-7006 PROHIBITION ON STORAGE AND DISPOSAL
OF TOXIC AND HAZARDOUS MATERIALS (APR 1993) ALT I (NOV
1995) DFARS**

**I23C01 52.223-9000 MATERIAL SAFETY DATA SHEETS AND
HAZARD WARNING LABELS (MAR 1992) DLAD**

**I25A04 52.225-13 RESTRICTIONS ON CERTAIN FOREIGN
PURCHASES (JUN 2003) DEVIATION FAR**

**I25A05 52.225-14 INCONSISTENCY BETWEEN ENGLISH VERSION AND
TRANSLATION OF CONTRACT (FEB 2000) FAR**

**I25B01 252.225-7001 BUY AMERICAN ACT AND BALANCE OF
PAYMENTS PROGRAM (APR 2003) DFARS**

**I25B02 252.225-7002 QUALIFYING COUNTRY SOURCES AS
SUBCONTRACTORS (APR 2003) DFARS**

**I25B06 252.225-7013 DUTY-FREE ENTRY (JAN 2004)
DFARS**

**I25B22 252.225-7033 WAIVER OF UNITED KINGDOM LEVIES
(APR 2003) DFARS**

I32A01 52.232-1 PAYMENTS (APR 1984) FAR

**I32A06 52.232-8 DISCOUNTS FOR PROMPT PAYMENT
(FEB 2002) FAR**

I32A08 52.232-11 EXTRAS (APR 1984) FAR

I32A22 52.232-25 PROMPT PAYMENT (OCT 2003) FAR

**I32A28 52.232-33 PAYMENT BY ELECTRONIC FUNDS
TRANSFER--CENTRAL CONTRACTOR REGISTRATION (OCT 2003) FAR**

**I32B02 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT
REQUESTS (JAN 2004) DFARS**

I33A01 52.233-1 DISPUTES (JUL 2002) FAR

I33A03 52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR

**I33C01 52.233-9001 DISPUTES: AGREEMENT TO USE
ALTERNATIVE DISPUTE RESOLUTION (JUN 2001) DLAD**

(c) If you wish to opt out of this clause, check here
() (Vendor Fill-in).

**I39C01 52.239-9000 Y2K COMPLIANCE NOTICE (JUN 2002)
DLAD**

**I42A07 52.242-12 REPORT OF SHIPMENT (REPSHIP)
(JUN 2003) FAR**

**I43A01 52.243-1 CHANGES -- FIXED PRICE (AUG 1987)
FAR**

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I11C02	52.211-9002	PRIORITY RATING (MAR 2000)	DLAD
I15A05	52.215-8	ORDER OF PRECEDENCE -- UNIFORM CONTRACT FORMAT (OCT 1997)	FAR
I19A06	52.219-6	NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE (JUN 2003)	FAR
I19A07	52.219-6	NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE (JUN 2003)	ALT I (OCT 1995) FAR
I19B06	252.219-7005	ALTERNATE A (DEC 2003)	DFARS
I22A03	52.222-3	CONVICT LABOR (JUN 2003)	FAR
I22A15	52.222-19	CHILD LABOR-COOPERATION WITH AUTHORITIES AND REMEDIES (JUN 2004)	FAR
I22A21	52.222-29	NOTIFICATION OF VISA DENIAL (JUN 2003)	FAR
I23A01	52.223-3	HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (JAN 1997)	FAR

(b) The offeror must list any hazardous material, as defined
in paragraph (a) of this clause, to be delivered under this
contract. The hazardous material shall be properly identified
and include any applicable identification number, such as
National Stock Number or Special Item Number. This information
shall also be included on the Material Safety Data Sheet

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<div>I43B01252.243-7001PRICING OF CONTRACT MODIFICATIONS (DEC 1991)DFARS</div> <div>CONTINUED ON NEXT PAGE</div> <div>I44A0552.244-6SUBCONTRACTS FOR COMMERCIAL ITEMS (JUL 2004)FAR</div> <div>I46A1752.246-23LIMITATION OF LIABILITY (FEB 1997) FAR</div> <div>I47B02252.247-7023TRANSPORTATION OF SUPPLIES BY SEA (MAY 2002)DFARS</div> <div>I47B05252.247-7023TRANSPORTATION OF SUPPLIES BY SEA (MAR 2000)ALT III (MAR 2000)DFARS</div> <div>I48A0152.248-1VALUE ENGINEERING (FEB 2000)FAR</div> <div>I48D0152.248-9C01CONFIGURATION CONTROL - ENGINEERING CHANGES, DEVIATIONS AND WAIVERS (OCT 2000)DSCC</div> <div>I49A0152.249-1TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SHORT FORM) (APR 1984)FAR</div> <div>I52A0152.252-2CLAUSES INCORPORATED BY REFERENCE (FEB 1998)FAR</div> <div>This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): http://www.dla.mil/j-3/j-336/icps.htm</div> <div>I52A0252.252-6AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)FAR</div> <div>(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter1) clause with an authorize deviation is indicated by the addition of '(DEVIAITON)' after the date of the clause.</div> <div>(b) The use in this solicitation or contract of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.</div> <div>I53A0152.253-1COMPUTER GENERATED FORMS (JAN 1991) FAR</div>						

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SECTION K					
K09B02 252.209-7002 DISCLOSURE OF OWNERSHIP OR CONTROL BY A FOREIGN GOVERNMENT (SEP 1994) DFARS		(c) Certification. The Government will not make award to an offeror unless the offeror, by checking the appropriate block, certifies to either paragraph (c)(1) or paragraph (c)(2) of this provision.			
K19A01 52.219-1 SMALL BUSINESS PROGRAM REPRESENTATIONS (MAY 2004) FAR		() (Vendor Fill-in) (1) The offeror will not supply any end product listed in paragraph (b) of this provision that was mined, produced, or manufactured in a corresponding country as listed for that end product.			
(a) (1) The North American Industry Classification System (NAICS) code for this acquisition is 332912.		() (Vendor Fill-in) (2) The offeror may supply an end product listed in paragraph (b) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that it has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture such end product. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.			
(2) The small business size standard is 500 employees.		K25B01 BUY AMERICAN ACT--BALANCE OF PAYMENTS PROGRAM CERTIFICATE 252.225-7000 (APR 2003) DFARS			
(3) The size standard for non-manufacturers is 500 employees.		(2) The offeror certifies that the following end products are qualifying country end products:			
(b) Representations.		Line Item Number: _____ (Vendor Fill-in)			
(1) The offeror represents as part of its offer that it () (Vendor Fill-in) is, () (Vendor Fill-in) is not a small business concern.		Country of Origin (If known): _____ (Vendor Fill-in)			
(2) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, for general statistical purposes, that it () (Vendor Fill-in) is, () (Vendor Fill-in) is not a small disadvantaged business concern as defined in 13 CFR 124.1002.		(3) The following end products are other foreign end products:			
(3) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it () (Vendor Fill-in) is, () (Vendor Fill-in) is not a women-owned small business concern.		Line Item Number: _____ (Vendor Fill-in)			
(4) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it () (Vendor Fill-in) is, () (Vendor Fill-in) is not a veteran-owned small business concern.		Country of Origin (If known): _____ (Vendor Fill-in)			
(5) (Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (b)(4) of this provision.) The offeror represents as part of its offer that it () (Vendor Fill-in) is, () (Vendor Fill-in) is not a service-disabled veteran-owned small business concern.		K25B04 252.225-7031 SECONDARY ARAB BOYCOTT OF ISRAEL (APR 2003) DFARS			
(6) (Complete only if offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, as part of its offer, that--		K25B07 252.225-7042 AUTHORIZATION TO PERFORM (APR 2003) DFARS			
(i) It () (Vendor Fill-in) is, () (Vendor Fill-in) is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal place of ownership, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR part 126; and		SECTION L			
(ii) It () (Vendor Fill-in) is, () (Vendor Fill-in) is not a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (b)(4)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. [The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture: _____		L11A01 52.211-2 AVAILABILITY OF SPECIFICATIONS LISTED IN THE DOD INDEX OF SPECIFICATIONS AND STANDARDS (DODISS) AND DESCRIPTIONS LISTED IN THE ACQUISITION MANAGEMENT SYSTEMS AND DATA REQUIREMENTS CONTROL LIST, DOD 5010.12-L. (JAN 2004) FAR			
(Vendor Fill-in).] Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.		L11A03 52.211-14 NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE USE (SEP 1990) FAR			
K22A01 52.222-18 CERTIFICATION REGARDING KNOWLEDGE OF CHILD LABOR FOR LISTED END PRODUCTS (FEB 2001) FAR		As cited on the front page of this solicitation.			
Listed End Product	Listed Countries of Origin	L11D02 52.211-9C13 AVAILABILITY OF DRAWINGS (JAN 2003) DSCC			
		L17C02 52.217-9003 MANUFACTURING OR PRODUCTION INFORMATION (FEB 1996) DLAD			
		L19C01 52.219-9001 SET-ASIDES OF ACQUISITIONS OF ITEMS LISTED IN THE SCHEDULE OF PRODUCTS MADE IN FEDERAL PENAL AND CORRECTIONAL INSTITUTIONS (JUN 2002) DLAD			
		L33C01 52.233-9000 AGENCY PROTESTS (SEP 1999) DLAD			
		L52A01 52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998) FAR			
		This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a			
		CONTINUED ON NEXT PAGE			

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solicitation provision may be accessed electronically at
this/these address(es):
<http://www.dla.mil/j-3/j-336/icps.htm>

L52A02 52.252-5 AUTHORIZED DEVIATIONS IN PROVISIONS
(APR 1984) FAR

(a) The use in this solicitation of any Federal Acquisition regulation (48 CFR Chapter 1) provision with an authorized deviation is indicated by the addition of '(DEVIATION)' after the date of the provision.

(b) The use in this solicitation of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) provision with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.

SECTION M

M08C01 52.208-9001 ACQUISITION OF FEDERAL PRISION
INDUSTRIES ITEMS (JUN 2002) DLAD

M11C01 52.211-9003 CONDITIONS FOR EVALUATION OF OFFERS
OF GOVERNMENT SURPLUS MATERIAL (APR 2002) DLAD

M13C01 52.213-9000 QUANTITY BREAK (JUL 1999) DLAD

Quantity Range Unit Price

(Vendor Fill-in)

(Vendor Fill-in)

(Vendor

Fill-in)

M13C02 52.213-9001 EVALUATION FACTOR FOR SOURCE
INSPECTION (MAR 2004) DLAD

M15D03 52.215-9C10 AUTOMATED BEST VALUE SYSTEM (ABVS)
(NOV 2003) DSCC